1	EXHIBIT 1
2	RESOLUTION NO. 2016 -
4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE U.S. COMMUNITIES CONTRACT #12-22 WITH SUPPLY WORKS FOR THE PURCHASE OF JANITORIAL AND CLEANING SUPPLIES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND EIGHT HUNDRED (\$102,800.00) DOLLARS AS PROVIDED FOR IN FISCAL YEAR 2016-2017 BUDGET; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.
19	WHEREAS, Pursuant to Chapter 23, Section 23-8 (6), Exception to Bid
20	Requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized
21	to procure supplies, materials, equipment and services from other governmental units,
22	when the best interests of the City would be served subject to the requirement that any
23	purchase in excess of \$50,000 requires City Commission approval; and
24 25	WHEREAS, the City participates in the US Communities Contract #12-22 Supply
26	Works (formerly Amsan) for the purchase of janitorial supplies; and
27	
28	WHEREAS, the US Communities has a contract with Supply Works, Contract #12-
29	22, under which the city can participate; and
30	
31	WHEREAS, the City actively participates in co-ops in order to provide cost savings
32	and cost avoidances; and
33 34	WHEREAS, the City Administration has concluded that it is cost effective and in
35	the best interest of the City to purchase janitorial and cleaning supplies through
36	cooperative purchasing from the US Communities Contract #12-22 from Supply Works.
37	
38	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
39	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:
40	

41	SECTION 1. City Manager Authorization. The Mayor and City Commission
42	hereby authorize the utilization of the US Communities Contract #12-22, Supply Works for
43	the purchase of janitorial and cleaning supplies for an amount not to exceed one hundred
44	two thousand eight hundred (\$102,800.00) dollars as provided for in fiscal year 2016-2017
45	budget, and authorize the City Manager to execute all related documents to effectuate the
46	purchase.
47	
48	SECTION 2. Effective Date. This Resolution shall take effect immediately
49	upon its passage and adoption.
50	
51	APPROVED AND ADOPTED this day of October, 2016.
52	
53 54 55 56 57	JOY F. COOPER MAYOR
58	SPONSORED BY: CITY ADMINISTRATION
59	ATTEST:
60 61 62	
63 64 65 66	MARIO BATAILLE, CMC CITY CLERK
67 68 69 70 71 72	APPROVED AS TO LEGAL SUFFICIENCY AND FORM
73 74 75	V. LYNN WHITFIELD CITY ATTORNEY